

Payment Report

December Payment

FY2016-17

Final

42 Richland

0745 Sidney Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,589,081.40	\$1,035,632.56	\$1,553,448.84	\$258,908.14
This Month's Payment - sent to Richland County				\$258,908.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$233,792.98	\$93,517.20	\$140,275.78	\$23,379.30
This Month's Payment - sent to Richland County				\$23,379.30
At Risk Student (01-3112)				
ENTITLEMENT	\$17,316.17	\$6,926.48	\$10,389.69	\$1,731.62
This Month's Payment - sent to Richland County				\$1,731.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$20,825.00	\$8,330.00	\$12,495.00	\$2,082.50
This Month's Payment - sent to Richland County				\$2,082.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$19,952.80	\$7,981.12	\$11,971.68	\$1,995.28
This Month's Payment - sent to Richland County				\$1,995.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,942.00	\$3,176.80	\$4,765.20	\$794.20
This Month's Payment - sent to Richland County				\$794.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$46,864.91	\$18,745.96	\$28,118.95	\$4,686.49
This Month's Payment - sent to Richland County				\$4,686.49

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42 Richland

0745 Sidney Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$317,907.75	\$127,163.12	\$190,744.63	\$31,790.78
This Month's Payment - sent to Richland County				\$31,790.78
District Totals:				\$325,368.31

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December Payment

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42 Richland

0746 Sidney H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,440,488.79	\$576,195.52	\$864,293.27	\$144,048.88
This Month's Payment - sent to Richland County				\$144,048.88
Quality Educator Component (01-3111)				
ENTITLEMENT	\$117,395.61	\$46,958.24	\$70,437.37	\$11,739.56
This Month's Payment - sent to Richland County				\$11,739.56
At Risk Student (01-3112)				
ENTITLEMENT	\$4,291.13	\$1,716.44	\$2,574.69	\$429.11
This Month's Payment - sent to Richland County				\$429.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,031.25	\$3,612.52	\$5,418.73	\$903.13
This Month's Payment - sent to Richland County				\$903.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,653.00	\$3,461.20	\$5,191.80	\$865.30
This Month's Payment - sent to Richland County				\$865.30
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,598.00	\$1,839.20	\$2,758.80	\$459.80
This Month's Payment - sent to Richland County				\$459.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$26,074.26	\$10,429.72	\$15,644.54	\$2,607.43
This Month's Payment - sent to Richland County				\$2,607.43

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December Payment

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42 Richland

0746 Sidney H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$85,365.50	\$34,146.20	\$51,219.30	\$8,536.55
This Month's Payment - sent to Richland County				\$8,536.55
District Totals:				\$169,589.76

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December Payment

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42 Richland

0747 Savage Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$286,457.00	\$114,582.80	\$171,874.20	\$28,645.70
This Month's Payment - sent to Richland County				\$28,645.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,742.47	\$12,297.00	\$18,445.47	\$3,074.25
This Month's Payment - sent to Richland County				\$3,074.25
At Risk Student (01-3112)				
ENTITLEMENT	\$1,465.86	\$586.36	\$879.50	\$146.59
This Month's Payment - sent to Richland County				\$146.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,806.25	\$722.52	\$1,083.73	\$180.63
This Month's Payment - sent to Richland County				\$180.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,730.60	\$692.24	\$1,038.36	\$173.06
This Month's Payment - sent to Richland County				\$173.06
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$668.80	\$1,003.20	\$167.20
This Month's Payment - sent to Richland County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,185.15	\$2,074.08	\$3,111.07	\$518.52
This Month's Payment - sent to Richland County				\$518.52

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December Payment

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42 Richland

0747 Savage Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$12,202.65	\$4,881.08	\$7,321.57	\$1,220.27
This Month's Payment - sent to Richland County				\$1,220.27
District Totals:				\$34,126.22

Payment Report

December Payment

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42 Richland

0748 Savage H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$251,628.37	\$100,651.36	\$150,977.01	\$25,162.84
This Month's Payment - sent to Richland County				\$25,162.84
Quality Educator Component (01-3111)				
ENTITLEMENT	\$15,673.87	\$6,269.56	\$9,404.31	\$1,567.39
This Month's Payment - sent to Richland County				\$1,567.39
At Risk Student (01-3112)				
ENTITLEMENT	\$1,405.86	\$562.36	\$843.50	\$140.59
This Month's Payment - sent to Richland County				\$140.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$786.25	\$314.52	\$471.73	\$78.63
This Month's Payment - sent to Richland County				\$78.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$753.32	\$301.32	\$452.00	\$75.33
This Month's Payment - sent to Richland County				\$75.33
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,554.72	\$1,821.88	\$2,732.84	\$455.47
This Month's Payment - sent to Richland County				\$455.47

Payment Report

December Payment

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Final

42 Richland

0748 Savage H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$7,779.85	\$3,111.96	\$4,667.89	\$777.99
This Month's Payment - sent to Richland County				\$777.99
District Totals:				\$28,279.14

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December Payment

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Final

42 Richland

0749 Brorson Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$47,080.72	\$18,832.28	\$28,248.44	\$4,708.07
This Month's Payment - sent to Richland County				\$4,708.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,876.73	\$2,750.68	\$4,126.05	\$687.67
This Month's Payment - sent to Richland County				\$687.67
At Risk Student (01-3112)				
ENTITLEMENT	\$768.58	\$307.44	\$461.14	\$76.86
This Month's Payment - sent to Richland County				\$76.86
Indian Education for All (01-3113)				
ENTITLEMENT	\$212.50	\$85.00	\$127.50	\$21.25
This Month's Payment - sent to Richland County				\$21.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$203.60	\$81.44	\$122.16	\$20.36
This Month's Payment - sent to Richland County				\$20.36
Natural Resource Development (01-3118)				
ENTITLEMENT	\$852.21	\$340.88	\$511.33	\$85.22
This Month's Payment - sent to Richland County				\$85.22
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$361.56	\$542.34	\$90.39

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December Payment

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Final

42 Richland

0749 Brorson Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Richland County				\$90.39
District Totals:				\$5,689.82

Payment Report

December Payment

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Final

42 Richland

0750 Fairview Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$599,191.43	\$239,676.56	\$359,514.87	\$59,919.14
This Month's Payment - sent to Richland County				\$59,919.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,436.36	\$23,374.56	\$35,061.80	\$5,843.64
This Month's Payment - sent to Richland County				\$5,843.64
At Risk Student (01-3112)				
ENTITLEMENT	\$4,330.55	\$1,732.24	\$2,598.31	\$433.06
This Month's Payment - sent to Richland County				\$433.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,356.25	\$1,742.52	\$2,613.73	\$435.63
This Month's Payment - sent to Richland County				\$435.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,173.80	\$1,669.52	\$2,504.28	\$417.38
This Month's Payment - sent to Richland County				\$417.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
This Month's Payment - sent to Richland County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,845.95	\$4,338.40	\$6,507.55	\$1,084.60
This Month's Payment - sent to Richland County				\$1,084.60

Payment Report

December Payment

FY2016-17

Final

42 Richland

0750 Fairview Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$29,678.05	\$11,871.24	\$17,806.81	\$2,967.81
This Month's Payment - sent to Richland County				\$2,967.81
District Totals:				\$71,184.86

Payment Report

December Payment

FY2016-17

Final

42 Richland

0751 Fairview H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$474,784.18	\$189,913.68	\$284,870.50	\$47,478.42
This Month's Payment - sent to Richland County				\$47,478.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,228.69	\$16,491.48	\$24,737.21	\$4,122.87
This Month's Payment - sent to Richland County				\$4,122.87
At Risk Student (01-3112)				
ENTITLEMENT	\$1,182.80	\$473.12	\$709.68	\$118.28
This Month's Payment - sent to Richland County				\$118.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$926.52	\$1,389.73	\$231.63
This Month's Payment - sent to Richland County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$887.68	\$1,331.56	\$221.92
This Month's Payment - sent to Richland County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,594.06	\$3,437.64	\$5,156.42	\$859.41
This Month's Payment - sent to Richland County				\$859.41

Payment Report

December Payment

FY2016-17

Final

42 Richland

0751 Fairview H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$28,353.14	\$11,341.24	\$17,011.90	\$2,835.31
This Month's Payment - sent to Richland County				\$2,835.31
District Totals:				\$55,888.74

Payment Report

December Payment

FY2016-17

Final

42 Richland

0754 Rau Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$212,292.10	\$84,916.84	\$127,375.26	\$21,229.21
This Month's Payment - sent to Richland County				\$21,229.21
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,038.63	\$9,215.44	\$13,823.19	\$2,303.86
This Month's Payment - sent to Richland County				\$2,303.86
At Risk Student (01-3112)				
ENTITLEMENT	\$1,703.60	\$681.44	\$1,022.16	\$170.36
This Month's Payment - sent to Richland County				\$170.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,657.50	\$663.00	\$994.50	\$165.75
This Month's Payment - sent to Richland County				\$165.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,588.08	\$635.24	\$952.84	\$158.81
This Month's Payment - sent to Richland County				\$158.81
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,842.69	\$1,537.08	\$2,305.61	\$384.27
This Month's Payment - sent to Richland County				\$384.27

Payment Report

December Payment

FY2016-17

Final

42 Richland

0754 Rau Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$10,846.80	\$4,338.72	\$6,508.08	\$1,084.68
This Month's Payment - sent to Richland County				\$1,084.68
District Totals:				\$25,517.84

Payment Report

December Payment

FY2016-17

Final

42 Richland

0768 Lambert Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$293,364.23	\$117,345.68	\$176,018.55	\$29,336.42
This Month's Payment - sent to Richland County				\$29,336.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,093.15	\$14,837.28	\$22,255.87	\$3,709.32
This Month's Payment - sent to Richland County				\$3,709.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,860.88	\$744.36	\$1,116.52	\$186.09
This Month's Payment - sent to Richland County				\$186.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,848.75	\$739.52	\$1,109.23	\$184.88
This Month's Payment - sent to Richland County				\$184.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,771.32	\$708.52	\$1,062.80	\$177.13
This Month's Payment - sent to Richland County				\$177.13
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$250.80	\$376.20	\$62.70
This Month's Payment - sent to Richland County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,310.18	\$2,124.08	\$3,186.10	\$531.02
This Month's Payment - sent to Richland County				\$531.02

Payment Report

December Payment

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Final

42 Richland

0768 Lambert Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$18,443.68	\$7,377.48	\$11,066.20	\$1,844.37
This Month's Payment - sent to Richland County				\$1,844.37
District Totals:				\$36,031.93

Payment Report

December Payment

FY2016-17

Final

42 Richland

0769 Lambert H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$282,691.52	\$113,076.60	\$169,614.92	\$28,269.15
This Month's Payment - sent to Richland County				\$28,269.15
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,871.36	\$11,148.56	\$16,722.80	\$2,787.14
This Month's Payment - sent to Richland County				\$2,787.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$998.75	\$399.52	\$599.23	\$99.88
This Month's Payment - sent to Richland County				\$99.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$956.92	\$382.76	\$574.16	\$95.69
This Month's Payment - sent to Richland County				\$95.69
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Richland County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,116.99	\$2,046.80	\$3,070.19	\$511.70
This Month's Payment - sent to Richland County				\$511.70
Special Education (01-3115)				
ENTITLEMENT	\$11,264.91	\$4,505.96	\$6,758.95	\$1,126.49

Payment Report

December Payment

FY2016-17

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42 Richland

0769 Lambert H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Richland County				\$1,126.49
District Totals:				\$32,931.85

Payment Report

December Payment

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Final

42 Richland

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$6,477,059.74	\$2,590,823.88	\$3,886,235.86	\$647,705.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$592,149.85	\$236,860.00	\$355,289.85	\$59,215.00
At Risk Student (01-3112)				
ENTITLEMENT	\$34,325.43	\$13,730.24	\$20,595.19	\$3,432.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$43,838.75	\$17,535.64	\$26,303.11	\$4,383.91
Data for Achievement (01-3116)				
ENTITLEMENT	\$42,002.68	\$16,801.04	\$25,201.64	\$4,200.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,720.00	\$6,688.00	\$10,032.00	\$1,672.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$117,241.12	\$46,896.52	\$70,344.60	\$11,724.13
Special Education (01-3115)				
ENTITLEMENT	\$522,746.23	\$209,098.56	\$313,647.67	\$52,274.64
County Totals				\$784,608.47

Payment Report

December Payment

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42 Richland

Elementary Payment	\$497,918.98
High School Payment	\$286,689.49
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$784,608.47